

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINIOS

In re: JAMES H. DELPH	§	Case No. 18-80769
KENDRA M. DELPH	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 04/10/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 06/21/2018.
- 6) Number of months from filing or conversion to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 580.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 580.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 73.34	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 52.20	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 125.54
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ERIC PRATT LAW FIRM P.C.	Lgl	4,000.00	2,500.00	2,500.00	73.34	0.00
CARRINGTON MORTGAGE	Sec	0.00	108,076.27	0.00	0.00	0.00
MEMBERSALLIANCE CREDIT	Sec	0.00	0.00	0.00	0.00	0.00
MEMBERSALLIANCE CREDIT	Uns	14,810.00	12,963.39	12,963.39	0.00	0.00
MEMBERSALLIANCE CREDIT	Sec	11,709.00	11,487.61	11,487.61	215.14	239.32
BANK OF AMERICA	Uns	10,360.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Uns	7,675.00	8,023.99	8,023.99	0.00	0.00
PORTFOLIO RECOVERY	Uns	500.00	546.72	546.72	0.00	0.00
CHASE CARD SERVICES	Uns	1,446.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	5,362.00	5,489.77	5,489.77	0.00	0.00
CITIBANK / BEST BUY	Uns	475.00	NA	NA	0.00	0.00
CITIBANK / THE HOME DEPOT	Uns	0.00	NA	NA	0.00	0.00
COMENITY BANK / BERGNERS	Uns	0.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	1,420.00	1,489.60	1,489.60	0.00	0.00
CREDIT FIRST NA	Uns	849.00	910.35	910.35	0.00	0.00
HUNTINGTON BANK	Uns	0.00	NA	NA	0.00	0.00
KOHL'S / CAPITAL ONE	Uns	0.00	NA	NA	0.00	0.00
SYNCB / CCDSTR	Uns	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PORTFOLIO RECOVERY	Uns	3,458.00	3,525.53	3,525.53	0.00	0.00
SYNCHRONY BANK	Uns	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK / JC PENNEYS	Uns	0.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	699.00	853.09	853.09	0.00	0.00
PORTFOLIO RECOVERY	Uns	2,259.00	2,324.40	2,324.40	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	1,730.00	1,807.51	1,807.51	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	4,138.00	4,261.96	4,261.96	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	3,582.00	3,658.70	3,658.70	0.00	0.00
TARGET	Uns	0.00	NA	NA	0.00	0.00
PRESENCE HEALTH BY AMERICAN	Uns	0.00	50.00	50.00	0.00	0.00
PRESENCE HEALTH BY AMERICAN	Uns	0.00	50.00	50.00	0.00	0.00
PRESENCE HEALTH BY AMERICAN	Uns	0.00	170.40	170.40	0.00	0.00
PRESENCE HEALTH BY AMERICAN	Uns	0.00	102.00	102.00	0.00	0.00
PRESENCE HEALTH BY AMERICAN	Uns	0.00	483.30	483.30	0.00	0.00
PRESENCE HEALTH BY AMERICAN	Uns	0.00	76.58	76.58	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 11,487.61	\$ 215.14	\$ 239.32
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 11,487.61	\$ 215.14	\$ 239.32
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 46,787.29	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 125.54	
Disbursements to Creditors	\$ 454.46	
TOTAL DISBURSEMENTS:		\$ 580.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/20/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.